



CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION

BID NO.: IB8811-4/13-1

Previous Bid No.: IB8811-3/13-OTR

BPO NO.: ABCW1000013

TITLE: Maintenance and Repairs of Electronic Scoreboards

CONTRACT PERIOD: 01/01/2010 through 12/31/2010

PART #2: ITEMS AWARDED

		Primary	Secondary
Vendor:		Diamonds	Sunshine State
FEIN:		200240115-01	611477001-01
Item No.	Description	Unit Price	Unit Price
1	Maintenance Visit per year	\$ 230.00	\$ 1,050.00
2	Hourly Labor Rate for regular time repairs - 8:00AM – 5:00 PM	\$ 115.00	\$ 350.00
3	Mark-up for parts	19%	20%

While the award is made to multiple vendors in the aggregate to assure availability, the lowest priced vendor, Diamonds Electric Signs, Inc., is given the first opportunity to perform under this contract and is designated as the primary vendor. The second lowest responsive and responsible vendor, Sunshine State Electric of Florida Inc., is given the second opportunity to perform under this contract and is designated as the secondary vendor.

It should be noted that price adjustments, if allowed under the terms and conditions of this contract, may affect the order of designation.